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2
3 BILL NO. S-75-05-~~57~~

4 SPECIAL ORDINANCE NO. S- *Withdrawn*

5 AN ORDINANCE approving a contract with ORKIN
6 EXTERMINATING CO., INC. to Bird Proof Old
7 City Hall

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated May 7, 1975, between the City
11 of Fort Wayne, by and through its Mayor and the Board of Public Works and
12 ORKIN EXTERMINATING COMPANY, INC, for:

13 Material and Labor to Bird Proof Old City Hall
14 at Corner Barr and Berry Streets \$2,600.32

15 all as more particularly set forth on Purchase Order No. 3-29785, which is by
16 reference incorporated herein and made a part hereof, is hereby in all things
17 ratified, confirmed and approved.

18 SECTION 2. This Ordinance shall be in a full force and effect from
19 and after its passage and approval by the Mayor.

20
21 *W. H. Morris Jr.*

22 Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY.

35 *And B. L.*
CITY ATTORNEY

Read the first time in full and on motion by Moses, seconded by Jolanta, and duly adopted, read the second time by title and referred to the Committee on Public Works. (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date:

5-27-75.

CITY CLERK

Charles W. Winterman
Mayor of Fort Wayne
Chief Executive
City of Fort Wayne

Read the third time in full and on motion by _____, seconded by _____, and duly adopted, placed on its passage.
Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
<u>TOTAL VOTES</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<u>BURNS</u>	_____	_____	_____	_____	_____
<u>HINGA</u>	_____	_____	_____	_____	_____
<u>KRAUS</u>	_____	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	_____	_____
<u>NUCKOLS</u>	_____	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	_____	_____
<u>STIER</u>	_____	_____	_____	_____	_____
<u>TALARICO</u>	_____	_____	_____	_____	_____

DATE:

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution, No _____ on the _____ day of _____, 197____.

ATTEST:

(SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the _____ day of _____, 197____, at the hour of _____ o'clock _____ M., E.S.T.

CITY CLERK

Approved and signed by me this _____ day of _____, 197____, at the hour of _____ o'clock _____ M., E.S.T.

MAYOR

Bill No. S-75-05-57

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance

approving a contract with ORKIN EXTERMINATING CO., INC. to Bird

Proof Old City Hall

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS. *Went down*

Winfield C. Moses, Jr. - Chairman

Eugene Kraus, Jr. - Vice-Chairman

John Nuckols

William T. Hinga

Donald J. Schnidt

*~~Eugene Kraus~~
Eugene Kraus*

D. Schnidt

*if bids are requested from Purcell and/or
other local firms.*

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Board of Public Works
9th Flr. City-County Bldg.
Fort Wayne, Indiana 46802

Orkin Exterminating Company, Inc.
611 East Wayne Street
Fort Wayne, Indiana 46802

DELIVER TO:-
DEPARTMENT
OR DIVISION

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 29785

DATE May 7, 1975

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Board of Public Works

DATE
WANTED

APPROPRIATION
AND FUND
NUMBER

10-660-251

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓</p> <p>READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34509</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		Material and Labor to Bird Proof Old City Hall at corner Barr and Berry Streets, per diagram attached.		
		Special Equipment		\$ 255.00
		Materials		96.32
		Treat exterior ledges, 2 beads, 420 lineal feet		840.00
		Treat peak, 3 beads, 150 lineal feet		450.00
		Treat 3rd floor window ledges, 1 bead, 148 lineal feet		148.00
		Treat 2nd floor window ledges, 171 lineal feet		171.00
		Treat roof sunspots, 1080 square feet		540.00
		Labor for covering windows & pigeon shooting		100.00
		Total		\$2,600.32
		2 weeks advance notice required to order chemicals and schedule truck.		
		2 year warranty.		
		Performance and Guarantee Bond.		
		SUBJECT TO COUNCILMANIC APPROVAL		
		JDB:tg		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Edward G. Karnnikar — City Controller

Alex T. Dematloff — Director of Purchases

4/30/75

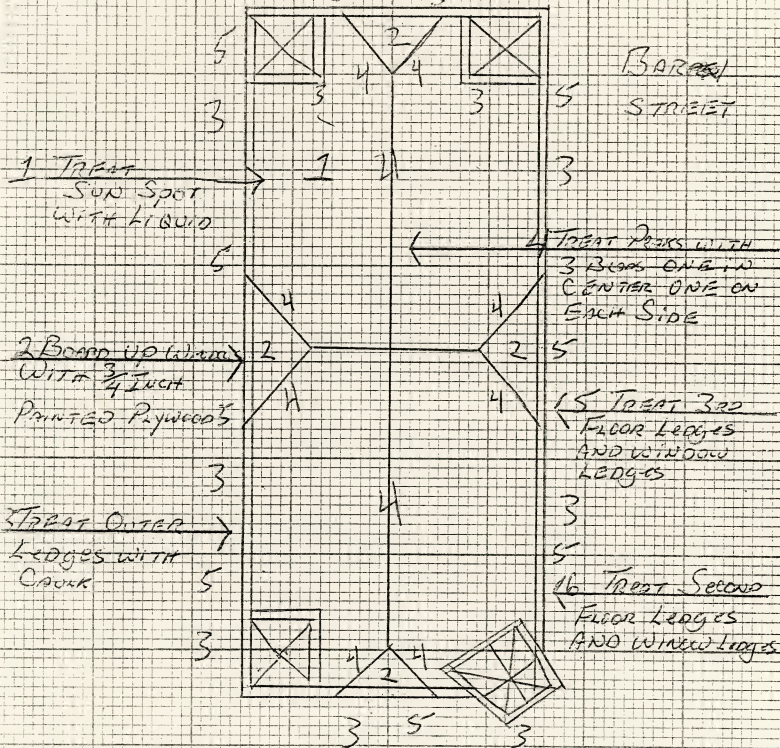
Estimate for Bird proofing Old City Hall

255 ⁰⁰	Special Equipment
96 ³²	Materials
840 ⁰⁰	Outside ledges exterior 2 beads 420 linear feet
450 ⁰⁰	Peak 3 beads 150 linear ft.
148 ⁰⁰	3rd floor window ledges 1 Bead 148 ln ft
171 ⁰⁰	2nd floor ledge & Windows 171 ln ft
540 ⁰⁰	Roof sunspots 1080 sq ft
100 ⁰⁰	Labor for covering windows & Pigeon chow
<u>2600³²</u>	

2 year Warranty

Customer Name CITY OF FT WAYNEDate 4/25/75

Form # F-15-017

Address Corner of Park & Berry City FT WAYNEState IND

SCORE 20-1

BERRY ST

Frequency Of Service Bi weeklyPerson To Contact Mr. D. EdwardsPhone 433 2018

KEY TO GRAPH CODES

Infestation—Double Letters (AR)

Housekeeping—Maintenance—Single Letter (B)

Treatment—Numbers—See Treating Page

Special Instructions For Servicing

ORKIN Rep

Treat

Branch Office

FT WAYNE

Phone

743 3551



ORKIN EXTERMINATING COMPANY, INC.

WORLD'S LARGEST PEST CONTROL COMPANY

P. O. Box 2596 - Phone 291-0770

SOUTH BEND, INDIANA 46813

TO:

DATE:

BUILDING LOCATED:

We hereby propose the following:

We will bird proof

On The Above Located Building With Our Product "Roost-No-More".

All treated areas will be wire brushed, disinfected, all nests and debris removed and where necessary, all treated areas will be waterproofed before "Roost-No-More" is applied.

WE GUARANTEE FOR A PERIOD OF _____ THAT ALL TREATED AREAS WILL BE FREE FROM THE ROOSTING OF BIRDS. This guarantee shall be void if unauthorized personnel work on, or foreign material is applied to treated areas without the express written approval of this company or its authorized agents.

The price of this work, including all labor, material, taxes and insurance will be _____ (\$ _____)

We further agree to carry adequate insurance coverage including workmen's compensation and public liability insurance.

We will be prepared to start work on your building within _____ after acceptance. However, if the performance of any part of this contract is prevented, hindered or delayed by any reason or cause or caused beyond the control of either party, and which renders performance by due diligence, the party affected shall be excused from such performance to the extent that it is necessarily prevented, hindered, or delayed thereby during the continuance of any such happening or event and this contract shall be deemed suspended so long as, and to the extent that any such cause prevents or delays its performance.

No representations not set forth herein have induced the making of this contract and any alterations or variations of the terms of this contract shall be invalid unless made in writing and signed by all parties hereto. All warranties, either express or implied, not stated herein are hereby waived.

This proposal shall be effective only when a duplicate copy is signed by the purchaser and returned to the Company within 30 days after receipt hereof and subsequently approved by an authorized representative of the Company.

Terms: Net - upon completion

Very truly yours,

Date:

ORKIN EXTERMINATING COMPANY, INC.

Print:

Accepted by:

By:





City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Dr. Jerry Boswell - Board of Works Date 6-5-75
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council - June 10, 1975

COPIES TO:

RE: BILL NO. S-75-05-57

AN ORDINANCE approving a contract with
ORKIN EXTERMINATING CO., INC. to Bird
Proof Old City Hall

Your presence is requested on June 10, 1975, at 7:00 o'clock P.M.,
Room 124, by the members of Common Council in regard to the above
ordinance.

Council is interested in knowing if bids were requested from Pursell
and/or other local firms.

Charlie

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance *S-75-05-57*DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers proposed materials and labor to eliminate an
undesireable situation caused by pigeon roosting. The pigeons will be shoosed
from the premises and existing ledges and windows treated with a repellent, areas
wire brushed, disinfected, all nests and debris removed and where necessary, all
treated areas will be waterproofed before repellent is applied. Estimate submitted
in amount of \$2,600.32 includes taxes and insurance coverage, including workmen's
compensation and public liability insurance, 2 year warranty, Performance and
Guarantee Bond. This type of treatment is not detrimental to the pigeons, it
causes a burning sensation to the feet and effectively eliminates roosting.

EFFECT OF PASSAGE: The shoosing of pigeons at Old City Hall, corner Barr and Berry
Streets.

EFFECT OF NON-PASSAGE: Unable to eliminate an undesireable situation for employees
and citizens who are required to frequent this area.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): \$2,600.32 to Board of Public
Works.

ASSIGNED TO COMMITTEE (J.N.): Public Works JH

Was Bill to # 1-75-05-18. Last meeting pocketed.